

Date: Monday, 21/07/2008 10:35:37 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Drawing Name : BAR

Job Number : 40675

Estimate Number : 13480

P.O. Number :

This Issue : 21/07/2008 S.O. No. :

Prsht Rev. : NC

First Issue : / / Type : R & D SM/MED FAB

Previous Run :

Part Number : D38061

Drawing Number : PROTO

Project Number : N/A

Drawing Revision : PROTO

Material :

Due Date : 28/07/2008 Qty: 2 Um: Each

Written By : Checked & Approved By :

Comment : Est Rev:A 08-07-21 new issue DD verified by:ec

FOR ENGINEERING USE ONLY

PROTOTYPE

SCRAP

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

M304S188

304 SHEET 0.188



Comment: Qty.: 0.0219 sf(s)/Unit Total : 0.0439 sf(s)

304 SHEET 0.188

batch: 104699 IB 8-7-21

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3806

Dwg Rev: PROTO

Prog Rev: PROTO

2-Deburr if necessary

IB 8-7-21

IB 8-7-21

(3)

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

IB 8-7-21

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

JAN-22 (3)

ENGINEERING
APPROVALP10
JAN-22-08

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3806-1 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR: <u>40675</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08.10.02	N/A	WRONG ENG DWG	<p>GP</p> <p>08.10.02 pvr</p> <p>051042</p>	<p>SCRAP</p> <p>NO Replace</p>	<p>GP</p> <p>08.10.02</p>	<p>08-10-02</p>	<p>GP</p> <p>08.10.02 pvr</p> <p>051042</p>	<p>08-10-02</p>

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



change to w/o # 00255A

U 08110-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

